

SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEMS Offeror To Complete Block 12, 17, 23, 24, & 30					1. Requisition Number SEE SCHEDULE		Page 1 Of 4		
2. Contract No. DAAE20-01-D-0092		3. Award/Effective Date 2003NOV22		4. Order Number 0020		5. Solicitation Number		6. Solicitation Issue Date	
7. For Solicitation Information Call:		A. Name NANCY MONIKE			B. Telephone Number (No Collect Calls) (309)782-4900			8. Offer Due Date/Local Time	
9. Issued By TACOM-ROCK ISLAND AMSTA-LC-CAC-C ROCK ISLAND IL 61299-7630		Code W52H09		10. This Acquisition Is <input checked="" type="checkbox"/> Unrestricted <input type="checkbox"/> Set Aside: % For <input type="checkbox"/> Small Business <input type="checkbox"/> Small Disadv Business <input type="checkbox"/> 8(A) SIC: Size Standard:		11. Delivery For FOB Destination Unless Block Is Marked <input checked="" type="checkbox"/> See Schedule <input checked="" type="checkbox"/> 13a. This Contract Is A Rated Order Under DPAS (18 CFR 700) 13b. Rating DOA5 14. Method Of Solicitation <input type="checkbox"/> RFQ <input type="checkbox"/> IFB <input type="checkbox"/> RFP		12. Discount Terms	
e-mail: MONIKEN@RIA.ARMY.MIL									
15. Deliver To XR W4GG HQ US ARMY TACOM TEAM ABRAMS PARTNERSHIP FACILITY WHSE BLDG 88037 LOGISTICS LANE FT HOOD TX 76544-5060		Code W90454		16. Administered By DCMA ST PETERSBURG 9549 KOGER BLVD GADSDEN BLDG SUITE 200 ST PETERSBURG FL 33702-2455		Code S1109A			
Telephone No.									
17. Contractor/Offeror HONEYWELL INTL DSES CLEARWATER DEFENSE 13350 US HIGHWAY 19 NORTH ATTN: CLEARWATER, FL. 33764-7290		Code 0BFA5 Facility		18a. Payment Will Be Made By DFAS COLUMBUS CENTER DFAS-CO/SOUTH ENTITLEMENT OPERATION P O BOX 182264 COLUMBUS OH 43218-2264		Code HQ0338			
Telephone No.									
<input type="checkbox"/> 17b. Check If Remittance Is Different And Put Such Address In Offer				18b. Submit Invoices To Address Shown In Block 18a Unless Block Below Is Checked <input type="checkbox"/> See Addendum					
19. Item No.		20. Schedule Of Supplies/Services		21. Quantity		22. Unit		23. Unit Price	
		SEE SCHEDULE							
		(Attach Additional Sheets As Necessary)							
25. Accounting And Appropriation Data ACRN: AA 97 X4930AC9G 6D 26KB S11116 W52H09						26. Total Award Amount (For Govt. Use Only) \$222,000.00			
<input type="checkbox"/> 27a. Solicitation Incorporates By Reference FAR 52.212-1, 52.212-4. FAR 52.212-3 And 52.212-5 Are Attached.						<input type="checkbox"/> Are <input type="checkbox"/> Are Not Attached.			
<input checked="" type="checkbox"/> 27b. Contract/Purchase Order Incorporates By Reference FAR 52.212-4. FAR 52.212-5 Is Attached. Addenda						<input checked="" type="checkbox"/> Are <input type="checkbox"/> Are Not Attached.			
28. Contractor Is Required To Sign This Document And Return _____ Copies <input type="checkbox"/> To Issuing Office. Contractor Agrees To Furnish And Deliver All Items Set Forth Or Otherwise Identified Above And On Any Additional Sheets Subject To The Terms And Conditions Specified Herein.				29. Award Of Contract: Reference _____ Offer <input type="checkbox"/> Dated _____. Your Offer On Solicitation (Block 5) Including Any Additions Or Changes Which Are Set Forth Herein Is Accepted As To Items:					
30a. Signature Of Offeror/Contractor				31a. United States Of America (Signature Of Contracting Officer)					
30b. Name And Title Of Signer (Type Or Print)		30c. Date Signed		31b. Name Of Contracting Officer (Type Or Print) CAROL C RIVARD /SIGNED/ RIVARDC@RIA.ARMY.MIL (309)782-3272				31c. Date Signed	
32a. Quantity In Column 21 Has Been <input type="checkbox"/> Received <input type="checkbox"/> Inspected <input type="checkbox"/> Accepted And Conforms To The Contract Except As Noted				33. Ship Number <input type="checkbox"/> Partial <input type="checkbox"/> Final		34. Voucher Number		35. Amount Verified Correct For	
32b. Signature Of Authorized Government Representative				32c. Date		36. Payment <input type="checkbox"/> Complete <input type="checkbox"/> Partial <input type="checkbox"/> Final		37. Check Number	
41a. I Certify This Account Is Correct And Proper For Payment				41b. Signature And Title Of Certifying Officer		41c. Date		42b. Received At (Location)	
						42c. Date Recd (YYMMDD)		42d. Total Containers	
Authorized For Local Reproduction									
Standard Form 1449 (10-95) Prescribed By GSA-FAR (4.8 CFR) 53.212									

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN DAAE20-01-D-0092/0020 MOD/AMD	Page 2 of 4
Name of Offeror or Contractor: HONEYWELL INTL		

SUPPLEMENTAL INFORMATION

- 1. This Delivery Order awards a quantity of 6 each on Clin 0002AW, Inertial Navigation Units (INUs) for the BFVS A3 Program under PRON M142A740M1. See Schedule B.
- 2. Item NSN: 6605-01-498-1337, Part Number: 12484747.
- 3. The project liability schedule is adjusted accordingly. See Attachment 001.

*** END OF NARRATIVE A 001 ***

Name of Offeror or Contractor: HONEYWELL INTL

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	SUPPLIES OR SERVICES AND PRICES/COSTS				
0002	NSN: 6605-01-498-1337 FSCM: 19207 PART NR: 12484747 SECURITY CLASS: Unclassified				
0002AW	<u>PRODUCTION QUANTITY</u> NOUN: INERTIAL NAVIGATION PRON: M142A740M1 PRON AMD: 01 ACRN: AA AMS CD: 060011 <u>Packaging and Marking</u> <u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin <u>Deliveries or Performance</u> DOC SUPPL <u>REL_CD</u> <u>MILSTRIP</u> <u>ADDR_</u> <u>SIG_CD</u> <u>MARK FOR</u> <u>TP_CD</u> 001 W52H093322H915 W90454 J 3 <u>DEL_REL_CD</u> <u>QUANTITY</u> <u>DEL DATE</u> 001 6 17-AUG-2004 FOB POINT: Origin SHIP TO: <u>PARCEL POST ADDRESS</u> (W90454) XR W4GG HQ US ARMY TACOM TEAM ABRAMS PARTNERSHIP FACILITY WHSE BLDG 88037 LOGISTICS LANE FT HOOD TX 76544-5060 <u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE20-01-D-0092/0020	6	EA	\$ 37,000.00000	\$ 222,000.00

Name of Offeror or Contractor: HONEYWELL INTL

CONTRACT ADMINISTRATION DATA

PRON/										JOB				
LINE	AMS	CD/	OBLG							ORDER	ACCOUNTING		OBLIGATED	
<u>ITEM</u>	<u>MIPR</u>	<u>ACRN</u>	<u>STAT</u>	<u>ACCOUNTING CLASSIFICATION</u>					<u>NUMBER</u>	<u>STATION</u>		<u>AMOUNT</u>		
0002AW	M142A740M1	AA	2	97	X4930AC9G	6D	26KB	S11116		W52H09	\$	222,000.00		
	060011													
											TOTAL	\$	222,000.00	
SERVICE										ACCOUNTING		OBLIGATED		
<u>NAME</u>	<u>TOTAL BY ACRN</u>		<u>ACCOUNTING CLASSIFICATION</u>							<u>STATION</u>		<u>AMOUNT</u>		
Army		AA	97	X4930AC9G	6D	26KB	S11116			W52H09	\$	222,000.00		
											TOTAL	\$	222,000.00	